

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Shaawn Wilson

Debtor(s)

Case No. 15 B 35337

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/16/2015.
- 2) The plan was confirmed on 03/14/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/24/2017.
- 5) The case was Dismissed on 05/17/2017.
- 6) Number of months from filing to last payment: 19.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$5,037.55
Less amount refunded to debtor	\$235.63

**NET RECEIPTS:** **\$4,801.92**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,025.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$206.92
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,231.92**

Attorney fees paid and disclosed by debtor: \$350.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AC Autopay	Unsecured	NA	2.74	2.74	0.00	0.00
AC Autopay	Secured	2,313.00	2,315.74	2,313.00	493.54	76.46
Acceptance Now	Unsecured	0.00	NA	NA	0.00	0.00
Amer Coll Co	Unsecured	702.00	NA	NA	0.00	0.00
American Collections Enterprise Inc	Unsecured	946.00	NA	NA	0.00	0.00
ATG Credit LLC	Unsecured	550.00	NA	NA	0.00	0.00
ATG Credit LLC	Unsecured	203.00	NA	NA	0.00	0.00
ATG Credit LLC	Unsecured	55.00	NA	NA	0.00	0.00
ATG Credit LLC	Unsecured	35.00	NA	NA	0.00	0.00
Barnes Auto	Unsecured	0.00	NA	NA	0.00	0.00
City Colleges of Chicago	Unsecured	2,500.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	7,500.00	9,596.84	9,596.84	0.00	0.00
Cmre Financial Services Inc	Unsecured	4,528.00	NA	NA	0.00	0.00
Cmre Financial Services Inc	Unsecured	3,885.00	NA	NA	0.00	0.00
Cmre Financial Services Inc	Unsecured	7,297.00	NA	NA	0.00	0.00
Cmre Financial Services Inc	Unsecured	399.00	NA	NA	0.00	0.00
Cmre Financial Services Inc	Unsecured	150.00	NA	NA	0.00	0.00
Cmre Financial Services Inc	Unsecured	100.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	0.00	456.57	456.57	0.00	0.00
Enhanced Recovery	Unsecured	153.00	NA	NA	0.00	0.00
First Financial Inst	Unsecured	14,995.00	NA	NA	0.00	0.00
Illinois Collection Service	Unsecured	1,507.00	NA	NA	0.00	0.00
Illinois Dept Of Healthcare And Family	Priority	2,691.91	1,930.63	1,930.63	0.00	0.00
Internal Revenue Service	Priority	0.00	2,283.00	2,283.00	0.00	0.00
Internal Revenue Service	Unsecured	0.00	6,727.64	6,727.64	0.00	0.00
M3 Financial Services	Unsecured	998.00	NA	NA	0.00	0.00
Northwest Collectors	Unsecured	489.00	NA	NA	0.00	0.00
Turner Acceptance Corporation	Unsecured	0.00	NA	NA	0.00	0.00
Village of North Riverside	Unsecured	300.00	NA	NA	0.00	0.00
Village of Oak Park	Unsecured	100.00	NA	NA	0.00	0.00
West Suburban Medical Center	Unsecured	3,366.00	2,368.00	2,368.00	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,313.00	\$493.54	\$76.46
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$2,313.00</b>	<b>\$493.54</b>	<b>\$76.46</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$1,930.63	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,283.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$4,213.63</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$19,151.79</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$4,231.92</u>	
Disbursements to Creditors	<u>\$570.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$4,801.92</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/23/2017

By: /s/ Marilyn O. Marshall

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.